

FINAL FINANCIAL REPORT – Postmarked by September 15, 2006

TENNESSEE DEPARTMENT OF STATE

Tennessee State Library and Archives

FY 2005-06 LIBRARY SERVICES AND TECHNOLOGY ACT

Library Services for the Disadvantaged Direct Service Grant

Library: _____

Address: _____
(P.O. Box or Street) (City) (Zip Code)

Project Director: _____ Phone: (____) _____

e-mail address _____ Total Amount of Grant: \$ _____

	LSTA* Funds Awarded	Total Expended Final Period (Apr, May, Jun '06)	Total Expended To Date	Funds** Encumbered	Balance Remaining
PERSONNEL	_____	_____	_____	_____	_____
TRAVEL	_____	_____	_____	_____	_____
EQUIPMENT	_____	_____	_____	_____	_____
SUPPLIES	_____	_____	_____	_____	_____
PRINT MATERIALS	_____	_____	_____	_____	_____
NONPRINT MATERIALS	_____	_____	_____	_____	_____
CONTRACTUAL SERVICES	_____	_____	_____	_____	_____
OTHER	_____	_____	_____	_____	_____
TOTAL	_____	_____	_____	_____	_____ ***

*Use the amounts in your proposal budget statement or revised budget statement

**Encumbered - for materials and/or services on order (obligated for) but not yet paid for.

***This number will be the total of column down and row across.

Additional comments:

CERTIFICATION:

I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for purposes set forth in the approved grant proposal.

Signature: _____ Date: _____
Project Administrator

Signature: _____ Date: _____
Library Board Chairperson/Authorized Fiscal Agent